

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.990/-** (Rupees Nine Hundred and Ninety only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department **for the period from 12.04.2014 to 11.05.2014** - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 496

Dated:16/05/2014

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
3. IDEA Bill Invoice No.0168596272, dt. 12.05.2014.
4. Payment Receipt No.30940598, dated 15.05.2014.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.990** /- (Rupees Nine Hundred and Ninety only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department **for the period from 12.04.2014 to 11.05.2014**. Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1.	9848171201	Special Chief Secretary to Govt. (Tr)	990.00
		T O T A L	Rs.990 =00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.
3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of **“D.D.O, T.R&B Dept.”**.
4. This order does not require the concurrence of Finance Department.

B.NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER